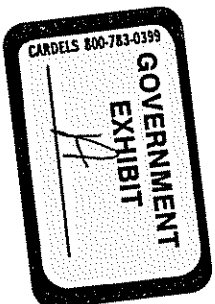


GARNISHMENT - PAYMENT HISTORY REPORT
 FOR: 2000Z00226/001
 DEBTOR: Thompson, Deena L.
 COURT NUMBER: C-1-00-238

FIN	FIN COL	REC	FORM/	REC	DEPOSIT	CHECK	BOP	PMNT AMT	POST
SEQ	CODE	TYPE	DATE	REC BY	FROM	NO.	NO.	DEPOSIT NO.	DATE
0017	PMNT	WA	05-AUG-2004	GR/G	Merchants Security S	OHS /04/209	565083	\$154.80	05-AUG-2004
0018	PMNT	WA	23-AUG-2004	GR/G	MERCHANTS SECURITY	OHS /04/220	565297	\$115.85	23-AUG-2004
0022	PMNT	WA	02-SEP-2004	GR/G	Merchants Security S	OHS /04/228	565512	\$147.66	02-SEP-2004
0023	PMNT	WA	17-SEP-2004	GR/G	Merchants Security S	OHS /04/239	565726	\$136.15	17-SEP-2004
0024	PMNT	WA	30-SEP-2004	GR/G	Merchants Security S	OHS /04/247	565940	\$105.85	30-SEP-2004
0025	PMNT	WA	14-OCT-2004	GR/G	Merchants Security S	OHS /05/009	566139	\$108.35	14-OCT-2004
0026	PMNT	WA	15-OCT-2004	GR/G	Management Recruiters	OHS /05/010	10083475	\$60.84	15-OCT-2004
0027	PMNT	WA	29-OCT-2004	GR/G	Merchants Security S	OHS /05/019	566338	\$147.04	29-OCT-2004
0028	PMNT	WA	15-NOV-2004	GR/G	Merchants Security	OHS /05/028	566548	\$131.10	15-NOV-2004
0029	PMNT	WA	01-DEC-2004	GR/G	Merchants Security	OHS /05/039	566769	\$95.85	01-DEC-2004
0030	PMNT	WA	09-DEC-2004	GR/G	Merchants Security	OHS /05/045	566984	\$102.21	09-DEC-2004
0031	PMNT	WA	27-DEC-2004	GR/G	Merchants Security	OHS /05/054	567192	\$115.85	27-DEC-2004
0032	PMNT	WA	13-JAN-2005	GR/G	Merchants Security S	OHS /05/065	567399	\$93.54	13-JAN-2005



0033	PMNT	WA	24-JAN-2005	GR/G	Merchant Security Sy	OHS /05/070	567600	\$91.04	24-JAN-2005
0034	PMNT	WA	03-FEB-2005	GR/G	Merchants Security S	OHS /05/078	567809	\$116.04	03-FEB-2005
0035	PMNT	WA	17-FEB-2005	CH/Y	Merchants Sec	OHS /05/086	568008	\$111.29	17-FEB-2005
0036	PMNT	WA	04-MAR-2005	GR/G	Merchanats Security	OHS /05/096	568206	\$94.79	04-MAR-2005
0037	PMNT	WA	22-MAR-2005	GR/G	Merchants Security	OHS /05/106	568400	\$110.04	22-MAR-2005
0038	PMNT	WA	31-MAR-2005	GR/G	Merchants Security S	OHS /05/113	568598	\$71.18	31-MAR-2005
0039	PMNT	WA	19-APR-2005	GR/G	Merchants Security S	OHS /05/125	568795	\$118.78	19-APR-2005
0040	PMNT	WA	28-APR-2005	GR/G	Merchants Security	OHS /05/132	568983	\$157.84	28-APR-2005
0041	PMNT	WA	13-MAY-2005	GR/G	merchants Security	OHS /05/143	569166	\$128.96	13-MAY-2005
0042	PMNT	WA	31-MAY-2005	GR/G	Merchants Security S	OHS /05/152	569358	\$171.25	31-MAY-2005
0043	PMNT	WA	13-JUN-2005	GR/G	Merchants Security	OHS /05/160	569550	\$161.61	13-JUN-2005
0045	PMNT	WA	27-JUN-2005	CH/Y	Merchants Security	OHS /05/170	569730	\$157.86	27-JUN-2005
0046	PMNT	WA	07-JUL-2005	GR/G	Merchants Security	OHS /05/177	569915	\$150.25	07-JUL-2005
0047	PMNT	WA	22-JUL-2005	GR/G	Merchants Security	OHS /05/187	570097	\$146.46	22-JUL-2005

Total Payments \$3,302.48